



Invoice

Invoice Number: INV-2024-1022

Date: 2024-03-15

Due Date: 2024-04-04

Billed To:

Agile Learning Platforms
864 Second Street
Denver, CO 80202

Item	Description	Quantity	Unit Price	Total
SWD-001	Custom Software Development	80	\$150.00	\$12,000.00
WEB-002	Web Development	40	\$120.00	\$4,800.00
UIUX-003	UI/UX Design	20	\$100.00	\$2,000.00

Subtotal: \$18,800.00

Tax (5%): \$940.00

Total: \$19,740.00 USD

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